

# **EXHIBIT B**



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# INVOICE

Invoice No.	Invoice Date	Job No.
42744 ✓	11/12/2014 ✓	59401
Job Date	Case No.	
10/8/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Adams

1,264.82

**TOTAL DUE >>>**

**\$1,264.82**

AFTER 12/12/2014 PAY

~~\$1,391.30~~

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Job No. : 59401 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 42744 Invoice Date : 11/12/2014  
Total Due : \$1,264.82  
AFTER 12/12/2014 PAY \$1,391.30

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
40687 ✓	5/19/2014	56013
Job Date	Case No.	
4/29/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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ARF All

1,553.77

TOTAL DUE >>>

\$1,553.77 ✓

AFTER 6/18/2014 PAY

\$1,709.15

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51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 56013 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 40687 Invoice Date : 5/19/2014  
Total Due : \$1,553.77  
AFTER 6/18/2014 PAY \$1,709.15

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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
39672	3/12/2014	55084
Job Date	Case No.	
2/21/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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30(b)(6) Jeffrey M. App

962.29

TOTAL DUE >>>

\$962.29

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Washington DC 20001

Job No. : 55084 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39672 Invoice Date : 3/12/2014  
Total Due : \$962.29

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# INVOICE

Invoice No.	Invoice Date	Job No.
43263 ✓	12/10/2014 ✓	57972
Job Date	Case No.	
11/7/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

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Barry Baker

1,107.37

**TOTAL DUE >>>**

**\$1,107.37** ✓

AFTER 1/9/2015 PAY

~~\$1,218.11~~

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Los Angeles CA 90017

Job No. : 57972 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43263 Invoice Date : 12/10/2014  
Total Due : **\$1,107.37**  
AFTER 1/9/2015 PAY \$1,218.11

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Card Number: \_\_\_\_\_

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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
18249601	10/09/2013	1805-190626
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Nicole Helfant  
Quinn Emanuel Urquhart & Sullivan LLP  
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## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Travis Ballard	374 Pages @	4.25/Page	1,589.50
EXHIBITS	306 Pages @	.20/Page	61.20
Evening/Weekend			45.00
Total Transcript			45.00
Unedited ASCII (RT)	374.00 Pages @	1.25/Page	467.50
Interactive Realtime	374.00 Pages @	1.50/Page	561.00
Computer Rental			50.00
Color Copies	756.00 Pages @	.50/Page	378.00
Packaging and Handling			17.50

**TOTAL DUE >>>> 3,214.70**

\*Participating Party Count Not Satisfied. Normal QE Rates Applied

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Invoice No.: 18249601  
Date : 10/09/2013  
**TOTAL DUE : 3,214.70**

Job No. : 1805-190626  
Case No. : 110CV05711  
"Kleen Products LLC vs. Packaging Co

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INVOICE NO.	INVOICE DATE	JOB NUMBER
18246396	10/10/2013	1805-190629
JOB DATE	REPORTER(S)	CASE NUMBER
08/15/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

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EXHIBITS

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239 Pages @	4.25/Page	1,015.75
65 Pages @	.20/Page	13.00
239.00 Pages @	1.25/Page	298.75
239.00 Pages @	1.50/Page	358.50
		50.00
		45.00
		17.50

**TOTAL DUE >>>> 1,798.50**

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Quinn Emanuel Urquhart & Sullivan LLP  
51 Madison Avenue  
New York, NY 10010Invoice No.: 18246396  
Date : 10/10/2013  
**TOTAL DUE : 1,798.50**Job No. : 1805-190629  
Case No. : 110CV05711  
"Kleen Products LLC vs. Packaging CoRemit To: LegalLink, Inc.  
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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
226765 ✓	7/1/2014 ✓	125892
<b>Job Date</b>	<b>Case No.</b>	
6/18/2014		
<b>Case Name</b>		
Kleen Products v. Packaging Corporation of America, et al.		
<b>Payment Terms</b>		
Due upon receipt		

Dean Barcelona

Exhibit	208.00 Pages	41.60
Transcript Copy - Videotaped / Technical Testimony	234.00 Pages	526.50
Rough Draft ASCII	234.00 Pages	234.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$837.10**  
AFTER 8/15/2014 PAY **\$920.81**

Videotaped deposition held in Newark, NJ

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Job No. : 125892 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : Kleen Products v. Packaging Corporation of America, et al.

Invoice No. : 226765 Invoice Date : 7/1/2014

**Total Due : \$ 837.10**  
AFTER 8/15/2014 PAY \$920.81

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# INVOICE

Invoice No.	Invoice Date	Job No.
239969 ✓	12/11/2014 ✓	133690
Job Date	Case No.	
11/14/2014	1:10-CV-05711	
Case Name		
Kleen Products v. Packaging Corporation of America, et al.		
Payment Terms		
Due upon receipt		

**TIMOTHY L. BERGWALL**

Exhibit	202.00 Pages	40.40
Transcript Copy - Technical / Non-Video Testimony	206.00 Pages	463.50
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$538.90</b>
AFTER 1/25/2015 PAY		<del>\$592.79</del>

Videotaped deposition held in Columbus, OH

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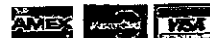
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Job No. : 133690 BU ID : 25-CHI VIP  
Case No. : 1:10-CV-05711  
Case Name : Kleen Products v. Packaging Corporation of America, et al.  
Invoice No. : 239969 Invoice Date : 12/11/2014  
**Total Due : \$ 538.90**  
AFTER 1/25/2015 PAY \$592.79

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# INVOICE

Invoice No.	Invoice Date	Job No.
40224	4/25/2014	55718
Job Date	Case No.	
4/3/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Mathew Blanchard

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**TOTAL DUE >>>**

**\$1,312.87**

AFTER 5/25/2014 PAY

~~\$1,444.16~~

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Job No. : 55718 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40224 Invoice Date : 4/25/2014  
Total Due : \$1,312.87  
AFTER 5/25/2014 PAY \$1,444.16

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# INVOICE

Invoice No.	Invoice Date	Job No.
43040 ✓	11/14/2014 ✓	59179
Job Date	Case No.	
10/28/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

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Carl R. Bohm

1,122.23

TOTAL DUE >>>

\$1,122.23 ✓

AFTER 12/14/2014 PAY

~~\$1,234.45~~

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Los Angeles CA 90017

Job No. : 59179 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43040 Invoice Date : 11/14/2014  
Total Due : \$1,122.23  
AFTER 12/14/2014 PAY \$1,234.45

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18261066 ✓	02/27/2014 ✓	1805-199735
JOB DATE	REPORTER(S)	CASE NUMBER
01/23/2014	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

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Paul Bremner

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104 Pages @

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104.00 Pages @

1.25/Page

130.00

104.00 Pages @

1.50/Page

156.00

50.00

17.50

**TOTAL DUE >>>>**

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Invoice No.: 18261066  
 Date : 02/27/2014  
 TOTAL DUE : 840.50

Job No. : 1805-199735  
 Case No. : 110CV05711  
 "Kleen Products LLC vs. Packaging Co

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# INVOICE

Invoice No.	Invoice Date	Job No.
41242 ✓	7/2/2014 ✓	57171
Job Date	Case No.	
6/11/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Larry L. Burton

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	1,047.36
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,047.36</b>
AFTER 8/1/2014 PAY	<del>\$1,152.10</del>
<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$1,047.36</b>

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Invoice No. : 41242  
Invoice Date : 7/2/2014  
Total Due : \$1,047.36

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Job No. : 57171  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs.  
PACKAGING CORP. OF AMERICA, et al.



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# INVOICE

Invoice No.	Invoice Date	Job No.
41342 ✓	7/16/2014 ✓	57372
Job Date	Case No.	
6/19/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Michael Butler

862.14

TOTAL DUE >>>

\$862.14

AFTER 8/15/2014 PAY

~~\$948.35~~

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QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 57372 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 41342 Invoice Date : 7/16/2014  
Total Due : \$862.14  
AFTER 8/15/2014 PAY \$948.35

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# INVOICE

Invoice No.	Invoice Date	Job No.
43096 ✓	11/12/2014	59723
Job Date	Case No.	
10/28/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dennis W. Carlton, Ph.D.

1,039.13

TOTAL DUE >>>

\$1,039.13 ✓

AFTER 12/12/2014 PAY

\$1,143.04

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51 Madison Avenue, 22nd Floor  
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Job No. : 59723 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43096 Invoice Date : 11/12/2014  
Total Due : \$1,039.13  
AFTER 12/12/2014 PAY \$1,143.04

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2001 K Street, NW  
Washington DC 20006

# INVOICE

Invoice No.	Invoice Date	Job No.
47232	10/26/2015	64772
Job Date	Case No.	
10/7/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

**I CERTIFIED COPY OF TRANSCRIPT OF:**

Dennis W. Carlton

1,503.63  
**TOTAL DUE >>>** **\$1,503.63**  
**AFTER 11/25/2015 PAY** **\$1,653.99**

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PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP  
2001 K Street, NW  
Washington DC 20006

Job No. : 64772 BU ID : 9-Kramm/USA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.  
Invoice No. : 47232 Invoice Date : 10/26/2015  
Total Due : \$1,503.63  
AFTER 11/25/2015 PAY \$1,653.99

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Amount to Charge: \_\_\_\_\_  
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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
38597	12/17/2013	54158
<b>Job Date</b>	<b>Case No.</b>	
11/20/2013	1:10-CV-05711	
<b>Case Name</b>		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Shelley A. Carr

845.65

1 CERTIFIED COPY OF TRANSCRIPT OF:

Patrick James Lucido

442.89

**TOTAL DUE >>>**

**\$1,288.54**

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777 6th Street NW, Suite 1110  
Washington DC 20001

Job No. : 54158 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 38597 Invoice Date : 12/17/2013  
Total Due : \$1,288.54

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Fax: 212.692.9171

Stephen R Neuwirth  
Quinn Emanuel Urquhart & Sullivan LLP  
51 Madison Avenue  
New York, NY 10010

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
18233787	03/28/2013	1805-181363
JOB DATE	REPORTER(S)	CASE NUMBER
03/13/2013	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

**ORIGINAL AND ONE 2-DAY EXPEDITED OF:**

John Charles Chandler

242 Pages @

8.08/Page

1,955.36

EXHIBITS

161 Pages @

.15/Page

24.15

ATTENDANCE

400.00

Total Transcript

20.00

Unedited ASCII (RT)

242.00 Pages @

1.25/Page

302.50

Interactive Realtime

242.00 Pages @

1.50/Page

363.00

Parking and Tolls

14.00

Packaging and Handling

17.50

**TOTAL DUE >>>>****3,096.51**

\*Deposition was taken in San Diego, CA.

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New York, NY 10010

Invoice No.: 18233787  
Date : 03/28/2013  
TOTAL DUE : 3,096.51

Job No. : 1805-181363  
Case No. : 110CV05711  
"Kleen Products LLC vs. Packaging Co

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42395	10/15/2014	58110
Job Date	Case No.	
9/5/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Cleves

1,041.12

**TOTAL DUE >>>**

**\$1,041.12**

**AFTER 11/14/2014 PAY**

**\$1,245.23**

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Cali Cope-Kasten, Esquire  
Wilkinson Walsh & Eskovitz  
1900 M Street, NW; Suite 800  
Washington, DC 20086

Invoice No.	Invoice Date	Job No.
279235	3/4/2016	162765
Job Date	Case No.	
2/17/2016		
Case Name		
Kleen Products v. International Paper Co., et al		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lawrence A. Cunningham

Exhibit

Rough Draft ASCII

Expert/Technical Testimony

Handling, Processing & Archiving

Shipping/Delivery

470.00	Pages	1,175.00
780.00	Pages	156.00
470.00	Pages	705.00
470.00	Pages	164.50
		35.00
		25.00

**TOTAL DUE >>> \$2,260.50**

AFTER 4/18/2016 PAY \$2,599.58

Deposition held in New York, NY

Thank you for your business!

*Cali Cope-Kasten* 3/18/16

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Job No. : 162765 BU ID : 25-CHI VIP  
Case No. :  
Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 279235 Invoice Date : 3/4/2016

**Total Due : \$ 2,260.50**

AFTER 4/18/2016 PAY \$2,599.58

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# INVOICE

Invoice No.	Invoice Date	Job No.
42371	9/22/2014	58528
Job Date	Case No.	
9/4/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Matthew Denton

2,123.82

**TOTAL DUE >>>**

**\$2,123.82**

AFTER 10/22/2014 PAY

~~\$2,306.20~~

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# INVOICE

Invoice No.	Invoice Date	Job No.
43319	12/3/2014	59714
Job Date	Case No.	
11/20/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Scott Denton

1,414.37

**TOTAL DUE >>>**

**\$1,414.37**

AFTER 1/2/2015 PAY

~~\$1,555.81~~

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New York NY 10010

Job No. : 59714 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43319 Invoice Date : 12/3/2014  
Total Due : \$1,414.37  
AFTER 1/2/2015 PAY \$1,555.81

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

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Sara Siddiq  
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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
39681 ✓	3/13/2014 ✓	52706
Job Date	Case No.	
9/10/2013	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Arthur S. Dunning

1,259.08

TOTAL DUE >>>

\$1,259.08 ✓

AFTER 4/12/2014 PAY

\$1,384.99

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Job No. : 52706 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39681 Invoice Date : 3/13/2014  
Total Due : \$1,259.08  
AFTER 4/12/2014 PAY \$1,384.99

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Chicago IL 60661

Invoice No.	Invoice Date	Job No.
37774	10/22/2013	53020
Job Date	Case No.	
9/26/2013	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
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Rebecca Dupuy

876.05

**TOTAL DUE >>>**

**\$876.05**

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Chicago IL 60661

Job No. : 53020 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 37774 Invoice Date : 10/22/2013  
**Total Due : \$ 876.05**

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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
38672	12/19/2013	53505
<b>Job Date</b>	<b>Case No.</b>	
12/6/2013	1:10-CV-05711	
<b>Case Name</b>		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Rebecca Anne Dupuy	1,885.50
1 CERTIFIED COPY OF TRANSCRIPT OF: James P. Royalty, Jr.	1,117.96
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$3,003.46</b>

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Job No. : 53505 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 38672 Invoice Date : 12/19/2013  
Total Due : \$3,003.46

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42048 ✓	9/5/2014 ✓	58108
Job Date	Case No.	
8/14/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

30(b)(6) and 45, Cato Ealy

1,039.39

**TOTAL DUE >>>**

**\$1,039.39**

AFTER 10/5/2014 PAY

~~\$1,143.33~~

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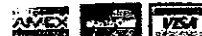
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New York NY 10010

Job No. : 58108 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42048 Invoice Date : 9/5/2014  
Total Due : **\$1,039.39**  
AFTER 10/5/2014 PAY \$1,143.33

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Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
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Zena Jacobsen  
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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
40046 ✓	4/28/2014 ✓	55483
Job Date	Case No.	
3/20/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Michael Patrick Exner

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1,402.58  
TOTAL DUE >>> \$1,402.58  
AFTER 5/28/2014 PAY ~~\$1,542.84~~

Tax ID: 33-0941549

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Zena Jacobsen  
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Los Angeles CA 90017

Job No. : 55483 BU IO : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40046 Invoice Date : 4/28/2014  
Total Due : \$1,402.58  
AFTER 5/28/2014 PAY \$1,542.84

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Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
43111 ✓	11/17/2014 ✓	58119
Job Date	Case No.	
11/5/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John V. Farad, Jr.

1,963.62

TOTAL DUE >>>

\$1,963.62 ✓

AFTER 12/17/2014 PAY

~~\$2,159.98~~

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Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 58119 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43111 Invoice Date : 11/17/2014  
Total Due : \$1,963.62  
AFTER 12/17/2014 PAY \$2,159.98

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue ✓  
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## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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kramm.com

Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43035 ✓	11/14/2014 ✓	59708
Job Date	Case No.	
10/22/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christian Fischer

1,562.65

**TOTAL DUE >>>**

**\$1,562.65**

AFTER 12/14/2014 PAY

~~\$1,718.92~~

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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59708 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43035 Invoice Date : 11/14/2014  
Total Due : \$1,562.65  
AFTER 12/14/2014 PAY \$1,718.92

Remit To: **KRAMM COURT REPORTING**  
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San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No.	Invoice Date	Job No.
41104 ✓	6/26/2014	57019
Job Date	Case No.	
6/2/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1. CERTIFIED COPY OF TRANSCRIPT OF:

Cathy Foley for American Forest & Paper Assoc.

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Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express.

	597.86
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$597.86</b> ✓
AFTER 7/26/2014 PAY:	<del>\$057.65</del>
<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$597.86</b>

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 41104  
Invoice Date : 6/26/2014  
Total Due : \$597.86

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

Job No. : 57019  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs.  
PACKAGING CORP. OF AMERICA, et al.



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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
39422 ✓	2/20/2014 ✓	54968
Job Date	Case No.	
1/31/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCT5 LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Gideon

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	837.87
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$837.87</b> ✓
AFTER 3/22/2014 PAY	\$921.66
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	83.79
<b>(=) New Balance:</b>	<b><del>\$921.66</del></b>

Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

Please detach bottom portion and return with payment.

Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Invoice No. : 39422  
Invoice Date : 2/20/2014  
Total Due : \$921.66

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

Job No. : 54968  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.

# INVOICE



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51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No.	Invoice Date	Job No.
39778	3/21/2014	55459
Job Date	Case No.	
2/27/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kit Gordon

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	1,710.77
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,710.77</b>
AFTER 4/20/2014 PAY	\$1,881.85
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	171.08
(=) New Balance:	<del>\$1,881.85</del>

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

Please detach bottom portion and return with payment.

Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 39778  
Invoice Date : 3/21/2014  
Total Due : \$1,881.85

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

Job No. : 55459  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.





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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43158 ✓	11/24/2014 ✓	59710
Job Date	Case No.	
11/6/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mattie Gould

1,750.04

TOTAL DUE >>>

\$1,750.04

AFTER 12/24/2014 PAY

\$1,925.04

Thank you. We appreciate your business. Please make checks payable to  
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Tax ID: 33-0941549

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59710 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43158 Invoice Date : 11/24/2014  
Total Due : \$1,750.04  
AFTER 12/24/2014 PAY \$1,925.04

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Deborah K. Brown  
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51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43164 ✓	12/9/2014 ✓	59712
Job Date	Case No.	
11/7/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mattie Gould, Volume II

907.92

**TOTAL DUE >>>** **\$907.92**

**AFTER 1/8/2015 PAY** **\$998.71**

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Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

**(-) Payments/Credits:** 0.00

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **\$907.92** ✓

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 43164  
Invoice Date : 12/9/2014  
Total Due : \$907.92

Remit To: **KRAMM COURT REPORTING** ✓  
2224 Third Avenue  
San Diego CA 92101

Job No. : 59712  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.

**MERRILL CORPORATION****LegalLink, Inc.**

225 Varick Street  
10th Floor  
New York, NY 10017  
Phone: 212.557.7400  
Fax: 212.692.9171

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
18210799	05/31/2012	1805-163881
JOB DATE	REPORTER(S)	CASE NUMBER
04/17/2012	LSD	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Marc L Greenwald  
Quinn Emanuel Urquhart Sullivan LLP  
51 Madison Avenue  
New York, NY 10010

**ORIGINAL AND 1 COPY OF TRANSCRIPT OF:**

Clay Grimsley	209 Pages @	5.00/Page	1,045.00
EXHIBITS	46 Pages @	.15/Page	6.90
ATTENDANCE			337.50
Total Transcript			45.00
Unedited ASCII (RT)	209.00 Pages @	1.25/Page	261.25
Packaging and Handling			40.00

**TOTAL DUE >>>> 1,735.65**

\*Deposition was taken in San Diego, CA.

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Marc L Greenwald  
Quinn Emanuel Urquhart Sullivan LLP  
51 Madison Avenue  
New York, NY 10010

Invoice No. : 18210799  
Date : 05/31/2012  
TOTAL DUE : 1,735.65

Job No. : 1805-163881  
Case No. : 110CV05711  
"Kleen Products LLC vs. Packaging Co

Remit To: **LegalLink, Inc.**  
**PO Box 277951**  
**Atlanta, GA 30384**



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800.939.0080  
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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
43562	12/18/2014	60632
<b>Job Date</b>	<b>Case No.</b>	
12/8/2014	1:10-CV-05711	
<b>Case Name</b>		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James Hannan

1,618.26

**TOTAL DUE >>>** **\$1,618.26**

AFTER 1/17/2015 PAY **\$1,780.09**

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,618.26**

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 43562  
Invoice Date : 12/18/2014  
Total Due : **\$1,618.26**

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

Job No. : 60632  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.

# INVOICE

**USLEGAL**  
**SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Beth A. Wilkinson, Esquire  
Wilkinson Walsh & Eskovitz  
1900 M Street, NW; Suite 800  
Washington, DC 20086

Invoice No.	Invoice Date	Job No.
279049	2/29/2016	162761
Job Date	Case No.	
2/8/2016		
Case Name		
Kleen Products v. International Paper Co., et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Michael J. Harris Ph.D.	409.00 Pages	1,022.50
Exhibit	981.00 Pages	196.20
Realtime	409.00 Pages	613.50
Rough Draft ASCII	409.00 Pages	613.50
Expert/Technical Testimony	409.00 Pages	143.15
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

**TOTAL DUE >>>** **\$2,648.85**  
AFTER 4/14/2016 PAY \$3,046.18

Reference No. : 547710

Deposition held in Los Angeles, CA

Thank you for your business!

*Handwritten signature and date 03/15/16*

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: Fax:

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Beth A. Wilkinson, Esquire  
Wilkinson Walsh & Eskovitz  
1900 M Street, NW; Suite 800  
Washington, DC 20086

Job No. : 162761 BU ID : 25-CHI VIP  
Case No. :  
Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 279049 Invoice Date : 2/29/2016

**Total Due : \$ 2,648.85**  
AFTER 4/14/2016 PAY \$3,046.18

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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kramm.com

Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
39801 ✓	3/18/2014 ✓	55083
Job Date	Case No.	
2/28/2014 ✓	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) John A. Haudrich

1,621.04

TOTAL DUE >>>

\$1,621.04

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Phone: 202.538.8000 Fax:

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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

Job No. : 55083 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 39801 Invoice Date : 3/18/2014  
Total Due : \$1,621.04

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San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Zena Jacobsen  
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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
42755 ✓	11/4/2014 ✓	59132
Job Date	Case No.	
10/10/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas J. Hayman

1,818.98

**TOTAL DUE >>>**

**\$1,818.98**

AFTER 12/4/2014 PAY

~~\$2,000.88~~

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Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 59132 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 42755 Invoice Date : 11/4/2014  
Total Due : **\$1,818.98**  
AFTER 12/4/2014 PAY \$2,000.88

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
41772 ✓	8/18/2014 ✓	57962
Job Date	Case No.	
7/29/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Karen Hoaglund

1,464.55

TOTAL DUE >>> \$1,464.55 ✓

AFTER 9/17/2014 PAY ~~\$1,612.01~~

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Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 57962 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 41772 Invoice Date : 8/18/2014  
Total Due : \$1,464.55  
AFTER 9/17/2014 PAY \$1,611.01

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# INVOICE



2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
800.939.0080  
kramm.com

Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
41246 ✓	7/2/2014 ✓	56886
Job Date	Case No.	
6/13/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

William Hoel

1,028.95

**TOTAL DUE >>>**

**\$1,028.95** ✓

AFTER 8/1/2014 PAY

~~\$1,131.85~~

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Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 56886 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 41246 Invoice Date : 7/2/2014  
**Total Due : \$1,028.95**  
AFTER 8/1/2014 PAY \$1,131.85

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101** ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE



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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No.	Invoice Date	Job No.
43412	12/5/2014	60108
Job Date	Case No.	
11/19/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph Martin Hughes, Jr.

475.81

**TOTAL DUE >>> \$475.81**

AFTER 1/4/2015 PAY \$523.39

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$475.81

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 43412  
Invoice Date : 12/5/2014  
Total Due : \$475.81

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

Job No. : 60108  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.

# INVOICE



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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. 45189	Invoice Date 4/24/2015	Job No. 62143
Job Date 4/14/2015	Case No. 1:10-CV-05711	
Case Name ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms Due upon receipt		

I CERTIFIED COPY OF TRANSCRIPT OF:

Craig Hunt

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1,769.44  
TOTAL DUE >>> \$1,769.44  
AFTER 5/24/2015 PAY \$1,946.38

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 62143 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 45189 Invoice Date : 4/24/2015  
Total Due : \$1,769.44  
AFTER 5/24/2015 PAY \$1,946.38

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
43081	11/17/2014	59790
<b>Job Date</b>	<b>Case No.</b>	
10/28/2014	1:10-CV-05711	
<b>Case Name</b>		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
<b>Payment Terms</b>		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Roland Hans John, 30(b)(6) of McKinsey & Co.

	416.89
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$416.89</b>
AFTER 12/17/2014 PAY	\$458.58

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Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>\$416.89</b>

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

Please detach bottom portion and return with payment.

Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 43081  
Invoice Date : 11/17/2014  
Total Due : \$416.89

Remit To: **KRAMM COURT REPORTING**  
**2224 Third Avenue**  
**San Diego CA 92101**

Job No. : 59790  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.



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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42028	9/5/2014	58332
Job Date	Case No.	
8/13/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

David A. Karalis

1,145.02  
**TOTAL DUE >>>** **\$1,145.02**  
AFTER 10/5/2014 PAY ~~\$1,259.52~~

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New York NY 10010

Job No. : 58332 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42028 Invoice Date : 9/5/2014  
**Total Due : \$1,145.02**  
AFTER 10/5/2014 PAY \$1,259.52

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

04345-62003

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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Invoice No.	Invoice Date	Job No.
39218 ✓	2/20/2014 ✓	54483
Job Date	Case No.	
1/17/2014	1:10-CV-05711	
Case Name		
KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6), James R. Keller

1,377.58

**TOTAL DUE >>>****\$1,377.58**

AFTER 3/22/2014 PAY

\$1,515.34

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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 54483 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39218 Invoice Date : 2/20/2014  
Total Due : \$1,377.58  
AFTER 3/22/2014 PAY \$1,515.34

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
43479 ✓	12/10/2014 ✓	59181
Job Date	Case No.	
11/21/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James R. Keller

1,022.09

TOTAL DUE >>>

\$1,022.09 ✓

AFTER 1/9/2015 PAY

\$1,124.30

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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 59181 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43479 Invoice Date : 12/10/2014  
Total Due : \$1,022.09  
AFTER 1/9/2015 PAY \$1,124.30

Remit To: **KRAMM COURT REPORTING**  
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San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Deborah K. Brown  
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51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
40413	5/2/2014	56326
Job Date	Case No.	
4/16/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rachel Kenyon, 30(b)(6) and 45 for Fibre Box Association

923.62

TOTAL DUE >>>

~~\$923.62~~

AFTER 6/1/2014 PAY

~~\$1,015.98~~

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Phone: 212-849-7000 Fax: 212-849-7100

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QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 56326 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40413 Invoice Date : 5/2/2014  
Total Due : \$923.62  
AFTER 6/1/2014 PAY \$1,015.98

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
40323 ✓	5/9/2014	55565
Job Date	Case No.	
4/9/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James Kirkpatrick

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	1,039.72
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,039.72</b>
AFTER 6/8/2014 PAY	<del>\$1,143.69</del>

Tax ID: 33-0941549

Phone: 202.538.8000 Fax:

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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

Job No. : 55565 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 40323 Invoice Date : 5/9/2014  
Total Due : \$1,039.72  
AFTER 6/8/2014 PAY \$1,143.69

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43709 ✓	12/31/2014 ✓	60564
Job Date	Case No.	
12/11/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert A. Kirshner

1,077.86

**TOTAL DUE >>>**

**\$1,077.86**

AFTER 1/30/2015 PAY

~~\$1,185.65~~

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Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 60564 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43709 Invoice Date : 12/31/2014  
Total Due : \$1,077.86  
AFTER 1/30/2015 PAY \$1,185.65

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43124 ✓	11/24/2014 ✓	59791
Job Date	Case No.	
11/3/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steven J. Klinger

914.95

**TOTAL DUE >>>**

**\$914.95 ✓**

AFTER 12/24/2014 PAY

**\$1,006.45**

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Phone: 212-849-7000 Fax: 212-849-7100

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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59791 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43124 Invoice Date : 11/24/2014  
Total Due : \$914.95  
AFTER 12/24/2014 PAY \$1,006.45

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43128 ✓	11/24/2014 ✓	59793
Job Date	Case No.	
11/4/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Steven J. Klinger, Volume II

3,027.93

TOTAL DUE >>>

\$3,027.93

AFTER 12/24/2014 PAY

~~\$3,027.93~~  
\$3,330.72

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Kramm & Associates, Inc. Tax I.D. No. 33-0941549. We accept Visa, Master Card, and American Express.

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59793 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43128 Invoice Date : 11/24/2014  
Total Due : \$3,027.93  
AFTER 12/24/2014 PAY \$3,330.72

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue ✓  
San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



2224 THIRD AVENUE  
SAN DIEGO, CA 92101  
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kramm.com

Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42555 ✓	10/27/2014 ✓	58984
Job Date	Case No.	
9/17/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Knudsen

1,883.82

TOTAL DUE >>>

\$1,883.82

AFTER 11/26/2014 PAY

~~\$2,072.20~~

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Tax ID: 33-0941549

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Deborah K. Brown  
QUINN EMANUEL URQUHART SULLIVAN, LLP  
500 West Madison St., Suite 2450  
Chicago IL 60661

# INVOICE

Invoice No.	Invoice Date	Job No.
37761	10/21/2013	53019
Job Date	Case No.	
9/25/2013	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Donna Lajeunesse

1,122.82

**TOTAL DUE >>>**

**\$1,122.82**

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500 West Madison St., Suite 2450  
Chicago IL 60661

Job No. : 53019 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 37761 Invoice Date : 10/21/2013  
**Total Due : \$ 1,122.82**

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42970	11/5/2014	58115
Job Date	Case No.	
10/21/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Glenn Landau

1,225.77

**TOTAL DUE >>>**

**\$1,225.77**

AFTER 12/5/2014 PAY

**\$1,348.35**

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New York NY 10010

Job No. : 58115 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 42970 Invoice Date : 11/5/2014  
Total Due : **\$1,225.77**  
AFTER 12/5/2014 PAY \$1,348.35

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42978	11/5/2014	58117
Job Date	Case No.	
10/22/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Glenn Landau, Volume II

542.45  
**TOTAL DUE >>> \$542.45**  
AFTER 12/5/2014 PAY ~~\$596.70~~

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Job No. : 58117 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 42978 Invoice Date : 11/5/2014  
Total Due : \$542.45  
AFTER 12/5/2014 PAY \$596.70

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Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
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Invoice No.	Invoice Date	Job No.
39772 ✓	3/19/2014 ✓	55203
Job Date	Case No.	
2/27/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Lanthier

774.35

1 CERTIFIED COPY OF TRANSCRIPT OF:

Douglas Munn

370.24

**TOTAL DUE >>>**

**\$1,144.59**

AFTER 4/18/2014 PAY

~~\$1,259.05~~

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New York NY 10010

Job No. : 55203 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39772 Invoice Date : 3/19/2014  
**Total Due : \$1,144.59**  
AFTER 4/18/2014 PAY \$1,259.05

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# INVOICE

Invoice No.	Invoice Date	Job No.
42631 ✓	10/15/2014 ✓	58732
Job Date	Case No.	
9/23/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Lanthier

872.97

TOTAL DUE >>>

\$872.97

AFTER 11/14/2014 PAY

~~\$94.27~~

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# INVOICE

Invoice No.	Invoice Date	Job No.
44748 ✓	3/24/2015 ✓	61946
Job Date	Case No.	
3/10/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

William Robert Levin

1,299.34

**TOTAL DUE >>>**

**\$1,299.34**

AFTER 4/23/2015 PAY

~~\$1,429.27~~

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Job No. : 61946 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 44748 Invoice Date : 3/24/2015  
Total Due : \$1,299.34  
AFTER 4/23/2015 PAY \$1,429.27

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# INVOICE

Invoice No.	Invoice Date	Job No.
39498 ✓	2/25/2014 ✓	54886
Job Date	Case No.	
2/5/2014	1:10-CV-05711	
Case Name		
KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James Lewis

982.28

TOTAL DUE >>>

\$982.28

AFTER 3/27/2014 PAY

\$1,080.51

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Job No. : 54886 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39498 Invoice Date : 2/25/2014  
Total Due : \$982.28  
AFTER 3/27/2014 PAY \$1,080.51

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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
40433 ✓	5/6/2014 ✓	56015
Job Date	Case No.	
4/16/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Roy C. Lind

1,062.77

TOTAL DUE >>>

\$1,062.77

AFTER 6/5/2014 PAY

\$1,169.05

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Jaime Kaplan  
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777 6th Street NW, Suite 1110  
Washington DC 20001

Job No. : 56015 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 40433 Invoice Date : 5/6/2014  
Total Due : \$1,062.77  
AFTER 6/5/2014 PAY \$1,169.05

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Willy Williams  
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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42851 ✓	10/28/2014	59370
Job Date	Case No.	
10/10/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

William P. Lindsay, 30(b)(6) for Longview Fibre

541.16

**TOTAL DUE >>>**

**\$541.16**

**AFTER 11/27/2014 PAY**

**\$536.28**

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# INVOICE

Invoice No.	Invoice Date	Job No.
42925 ✓	10/30/2014 ✓	57970
Job Date	Case No.	
10/15/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Patrick Maley, III

1,614.97

**TOTAL DUE >>>**

**\$1,614.97**

AFTER 11/29/2014 PAY

~~\$1,776.47~~

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Job No. : 57970 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42925 Invoice Date : 10/30/2014  
Total Due : **\$1,614.97**  
AFTER 11/29/2014 PAY \$1,776.47

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
43443	12/9/2014	60103
<b>Job Date</b>	<b>Case No.</b>	
11/20/2014	1:10-CV-05711	
<b>Case Name</b>		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
<b>Payment Terms</b>		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Dan Markus, Verizon Wireless - Custodian of Records

313.41

**TOTAL DUE >>> \$313.41**

AFTER 1/8/2015 PAY \$344.75

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51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 60103 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43443 Invoice Date : 12/9/2014  
Total Due : \$313.41  
AFTER 1/8/2015 PAY \$344.75

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**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
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Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
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Sara Siddiq  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
39682 ✓	3/13/2014 ✓	54455
Job Date	Case No.	
12/19/2013	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) Peter A. Martens

837.55

TOTAL DUE >>>

\$837.55 ✓

AFTER 4/12/2014 PAY

\$921.31

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Sara Siddiq  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 54455 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 39682 Invoice Date : 3/13/2014  
Total Due : \$837.55  
AFTER 4/12/2014 PAY \$921.31

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Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
42070 ✓	9/9/2014 ✓	57964
Job Date	Case No.	
8/14/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Mathis

1,254.22

TOTAL DUE >>>

\$1,254.22

AFTER 10/9/2014 PAY

\$1,379.64

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Phone: 213-443-3000 Fax: 213-443-3100

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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 57964 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42070 Invoice Date : 9/9/2014  
Total Due : \$1,254.22  
AFTER 10/9/2014 PAY \$1,379.64

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Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
43749	1/16/2015	59796
Job Date	Case No.	
12/18/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

I CERTIFIED COPY OF TRANSCRIPT OF:

Patrick Moore

2,160.36

TOTAL DUE >>>

\$2,160.36

AFTER 2/15/2015 PAY

\$2,376.40

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Los Angeles CA 90017

Job No. : 59796 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43749 Invoice Date : 1/16/2015  
Total Due : \$2,160.36  
AFTER 2/15/2015 PAY \$2,376.40

Remit To: KRAMM COURT REPORTING  
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Amount to Charge: \_\_\_\_\_  
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04345-62003

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Washington, DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
222454	5/15/2014	123905
Job Date	Case No.	
5/1/2014		
Case Name		
Kleen Products v. Packaging Corporation of America, et al.		
Payment Terms		
Due upon receipt		

<u>D'Raye Mow</u>		
Exhibit	432.00 Pages	86.40
Transcript Copy - Videotaped / Technical Testimony	408.00 Pages	795.60
Reporter Appearance Fee		55.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$972.00</b>
Videotaped deposition held in Dallas, TX		
Appearance fee split between group members		
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Tax ID: 76-0523238

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Invoice No. : 222454  
Invoice Date : 5/15/2014  
Total Due : \$ 972.00

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

Job No. : 123905  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : Kleen Products v. Packaging Corporation of America, et al.



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# INVOICE

Invoice No.	Invoice Date	Job No.
40230	4/29/2014	55487
Job Date	Case No.	
4/3/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Tim Nicholls

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787.89  
TOTAL DUE >>> \$787.89  
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Job No. : 55487 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40230 Invoice Date : 4/29/2014  
Total Due : \$787.89  
AFTER 5/29/2014 PAY \$866.68

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42368 ✓	9/22/2014 ✓	57967
Job Date	Case No.	
8/27/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Larry Norton

1,446.17

**TOTAL DUE >>>** **\$1,446.17** ✓

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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43151 ✓	11/21/2014 ✓	59725
Job Date	Case No.	
10/30/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Janusz A. Ordoover

1,029.17

TOTAL DUE >>>

\$1,029.17

AFTER 12/21/2014 PAY

\$1,132.09

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Job No. : 59725 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43151 Invoice Date : 11/21/2014  
Total Due : \$1,029.17  
AFTER 12/21/2014 PAY \$1,132.09

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Nicole Helfant  
Quinn Emanuel Urquhart & Sullivan LLP  
51 Madison Avenue  
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**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
18265966 ✓	04/07/2014 ✓	1801-203880
JOB DATE	REPORTER(S)	CASE NUMBER
03/19/2014	SCHOGA	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

**ORIGINAL AND 1 COPY OF TRANSCRIPT OF:**

Todd K. Petracek 30(b)(6)

264 Pages @ 4.25/Page 1,122.00

**EXHIBITS**

166 Pages @ .20/Page 33.20

Total Transcript 45.00

Unedited ASCII (RT) 264.00 Pages @ 1.25/Page 330.00

Interactive Realtime 264.00 Pages @ 1.50/Page 396.00

Shipping / Handling 17.50

**TOTAL DUE >>>>****1,943.70**

\*Participating Party Count Not Satisfied. Normal QE Rates Applied.

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Invoice No.: 18265966  
Date : 04/07/2014  
**TOTAL DUE : 1,943.70**

Job No. : 1801-203880  
Case No. : 110CV05711  
"Kleen Products LLC vs. Packaging Co

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# INVOICE

Invoice No.	Invoice Date	Job No.
42906	10/30/2014	58734
Job Date	Case No.	
10/14/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Maurice Plante

719.27

**TOTAL DUE >>>**

**\$719.27**

AFTER 11/29/2014 PAY

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Job No. : 58734 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42906 Invoice Date : 10/30/2014  
Total Due : **\$719.27**  
AFTER 11/29/2014 PAY \$791.20

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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
39357 ✓	2/19/2014 ✓	55082
Job Date	Case No.	
1/30/2014	1:10-CV-05711	
Case Name		
KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

I CERTIFIED COPY OF TRANSCRIPT OF:

30(b)(6) Mark Polivka

881.77

TOTAL DUE >>>

\$881.77

AFTER 3/21/2014 PAY

\$969.95

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Job No. : 55082 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 39357 Invoice Date : 2/19/2014  
Total Due : \$881.77  
AFTER 3/21/2014 PAY \$969.95

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# INVOICE

Invoice No.	Invoice Date	Job No.
40603 ✓	5/13/2014 ✓	56585
Job Date	Case No.	
4/25/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Mark Pollaka

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1,097.24  
TOTAL DUE >>> \$1,097.24  
AFTER 6/12/2014 PAY ~~\$1,286.96~~

Tax ID: 33-0941549

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Job No. : 56585 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40603 Invoice Date : 5/13/2014  
Total Due : \$1,097.24  
AFTER 6/12/2014 PAY \$1,206.96

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Stephen R. Neuwirth  
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# INVOICE

Invoice No.	Invoice Date	Job No.
31185	8/22/2012	45128
Job Date	Case No.	
8/1/2012	1:10-CV-05711	
Case Name		
KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED TRANSCRIPT OF:  
George Ragsdale

1,515.80  
**TOTAL DUE >>> \$1,515.80**  
AFTER 9/21/2012 PAY \$1,667.38

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Job No. : 45128 BU ID : 1-MAIN  
Case No. : 1:10-CV-05711  
Case Name : KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 31185 Invoice Date : 8/22/2012  
Total Due : \$1,515.80  
AFTER 9/21/2012 PAY \$1,667.38

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Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
223834 ✓	5/30/2014 ✓	121816
<b>Job Date</b>	<b>Case No.</b>	
4/24/2014		
<b>Case Name</b>		
Kleen Products v. Packaging Corporation of America, et al.		
<b>Payment Terms</b>		
Due upon receipt		

**ROBERT RAMM**

Exhibit	87.00 Pages	17.40
Transcript Copy - Videotaped / Technical Testimony	293.00 Pages	659.25
Realtime - Hookup	293.00 Pages	293.00
Rough Draft ASCII	293.00 Pages	293.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,297.65</b> ✓

Videotaped deposition held in Kansas City, MO

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(=) New Balance:	<b>\$1,297.65</b>

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Invoice No. : 223834  
Invoice Date : 5/30/2014  
Total Due : \$ 1,297.65

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New York, NY 10008-3724

Job No. : 121816  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : Kleen Products v. Packaging Corporation of America, et al.



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PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP  
2001 K Street, NW  
Washington DC 20006

# INVOICE

Invoice No.	Invoice Date	Job No.
46699	9/10/2015	64698
Job Date	Case No.	
8/26/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

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Mark J. Ready

966.32

**TOTAL DUE >>> \$966.32**

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2001 K Street, NW  
Washington DC 20006

Job No. : 64698 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.  
Invoice No. : 46699 Invoice Date : 9/10/2015  
Total Due : \$966.32  
AFTER 10/10/2015 PAY \$1,062.95

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# INVOICE

Invoice No.	Invoice Date	Job No.
42339 ✓	9/22/2014 ✓	58912
Job Date	Case No.	
9/11/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mike Rehwinkel

1,214.70

TOTAL DUE >>>

\$1,214.70

AFTER 10/22/2014 PAY

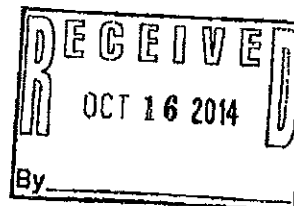
~~\$1,214.70~~

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(=) New Balance: \$1,214.70



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New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
42531 ✓	10/27/2014 ✓	58112
Job Date	Case No.	
9/16/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

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Carol Roberts

1,352.82

**TOTAL DUE >>>**

**\$1,352.82**

AFTER 11/26/2014 PAY

~~\$1,358.10~~

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Invoice No.	Invoice Date	Job No.
45149 ✓	4/24/2015 ✓	62156
Job Date	Case No.	
4/8/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

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Steven Rogel

1,091.04

TOTAL DUE >>>

\$1,091.04 ✓

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\$1,200.14

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Job No. : 62156 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 45149 Invoice Date : 4/24/2015  
Total Due : \$1,091.04  
AFTER 5/24/2015 PAY \$1,200.14

Remit To: **KRAMM COURT REPORTING**  
2224 Third Avenue  
San Diego CA 92101 ✓

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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kramm.com

Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43225 ✓	12/4/2014 ✓	59642
Job Date	Case No.	
11/5/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Douglas L. Schwartz

1,269.56

TOTAL DUE >>>

\$1,269.56

AFTER 1/3/2015 PAY

~~\$1,269.52~~

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51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59642 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43225 Invoice Date : 12/4/2014  
Total Due : \$1,269.56  
AFTER 1/3/2015 PAY \$1,396.52

Remit To: KRAMM COURT REPORTING  
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## PAYMENT WITH CREDIT CARD



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Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43299 ✓	12/11/2014 ✓	57974
Job Date	Case No.	
11/13/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Doyle Simons

1,256.51

**TOTAL DUE >>>**

**\$1,256.51** ✓

AFTER 1/10/2015 PAY

~~\$1,382.16~~

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**(-) Payments/Credits:**

0.00

**(+) Finance Charges/Debits:**

0.00

**(=) New Balance:**

**\$1,256.51**

Tax ID: 33-0941549

Phone: 212-849-7000 Fax: 212-849-7100

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Deborah K. Brown  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Invoice No. : 43299  
Invoice Date : 12/11/2014  
Total Due : **\$1,256.51**

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**2224 Third Avenue**  
**San Diego CA 92101** ✓

Job No. : 57974  
BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.



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Alexandra M. Walsh  
PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP  
2001 K Street, NW  
Washington DC 20006

# INVOICE

Invoice No.	Invoice Date	Job No.
46635	9/10/2015	64561
Job Date	Case No.	
8/20/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Donald S. Skupsky

732.80

**TOTAL DUE >>>**

**\$732.80**

AFTER 10/10/2015 PAY

**\$806.08**

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Alexandra M. Walsh  
PAUL, WEISS, RIFKIND, WHARTON & GARRISON,  
LLP  
2001 K Street, NW  
Washington DC 20006

Job No. : 64561 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 46635 Invoice Date : 9/10/2015  
Total Due : \$732.80  
AFTER 10/10/2015 PAY \$806.08

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San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43308	12/2/2014	59847
Job Date	Case No.	
11/14/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Thomas, 30(b)(6) for AT&T

763.43

TOTAL DUE >>>

\$763.43

AFTER 1/1/2015 PAY

\$839.77

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Willy Williams  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59847 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43308 Invoice Date : 12/2/2014  
Total Due : \$763.43  
AFTER 1/1/2015 PAY \$839.77

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

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Alexandra M. Walsh  
PAUL, WEISS, RIFKIND, WHARTON & GARRISON, LLP  
2001 K Street, NW  
Washington DC 20006

# INVOICE

Invoice No.	Invoice Date	Job No.
47136	10/15/2015	64778
Job Date	Case No.	
10/1/2015	1 10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC et al vs. INTERNATIONAL PAPER, et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF  
Robert H. Topel

1,598.72  
**TOTAL DUE >>> \$1,598.72**  
AFTER 11/14/2015 PAY \$1,758.59

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LLP  
2001 K Street, NW  
Washington DC 20006

Job No 64778 BU ID 9-KrammUSA  
Case No 1 10-CV 05711  
Case Name ~KLEEN PRODUCTS, LLC, et al vs  
INTERNATIONAL PAPER, et al  
Invoice No 47136 Invoice Date 10/15/2015  
Total Due : \$1,598.72  
AFTER 11/14/2015 PAY \$1,758.59

Remit To KRAMM COURT REPORTING  
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PAYMENT WITH CREDIT CARD	
Cardholder's Name _____	
Card Number _____	
Exp. Date _____	Phone # _____
Billing Address _____	
Zip _____ Card Security Code _____	
Amount to Charge _____	
Cardholder's Signature _____	



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Jaime Kaplan  
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777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
38591 ✓	12/13/2013 ✓	53504
Job Date	Case No.	
11/19/2013	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Keith R. Townsend

458.31

TOTAL DUE >>>

\$458.31 ✓

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Washington DC 20001

Job No. : 53504 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 38591 Invoice Date : 12/13/2013  
Total Due : \$458.31

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## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
40203	4/29/2014	55485
Job Date	Case No.	
4/2/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Van Sims

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1,041.83  
TOTAL DUE >>> \$1,041.83  
AFTER 5/29/2014 PAY \$1,146.01

Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Los Angeles CA 90017

Job No. : 55485 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRDDUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40203 Invoice Date : 4/29/2014  
Total Due : \$1,041.83  
AFTER 5/29/2014 PAY \$1,146.01

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
42524 ✓	11/12/2014 ✓	57968
Job Date	Case No.	
9/16/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dennis Vesel

1,174.12

TOTAL DUE >>>

\$1,174.12

AFTER 12/12/2014 PAY

\$1,291.53

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Tax ID: 33-0941549

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Los Angeles CA 90017

Job No. : 57968 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 42524 Invoice Date : 11/12/2014  
Total Due : \$1,174.12  
AFTER 12/12/2014 PAY \$1,291.53

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101 ✓

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



## INVOICE

Phone: 212-557-7400

Quinn Emanuel Urquhart & Sullivan, LLP  
51 Madison Avenue, 22nd Floor  
New York NY 10010-1611  
Attn: Deborah Brown

Invoice #: 1890551 ✓  
Invoice Date: 10-Jun-2015 ✓  
Our Order #: 030-NY-040120-02

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	File Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Kleen Products, LLC vs. International Paper, et al  
Case Number: 1:10 CV 5711

Job Date: 05-May-2015

Deponent: Mark Wilde

Deposition Transcript - Copy

Exhibit Scanning - OCR-PDF

Total Transcript CD

Shipping and Handling

QTY	UNIT	UNIT PRICE	TOTAL
408	Pg	\$3.50	\$1,428.00
2137	Pg	\$0.20	\$427.40
1	Ea	\$20.00	\$20.00
1	Ea	\$25.00	\$25.00

Subtotal: \$1,900.40  
Sales Tax \$0.00  
Total Invoice USD \$1,900.40 ✓

Service Location:  
New York NY

Thank You. Your Business is appreciated.

REMIT TO:  
DTI  
PO Box 936158  
Atlanta, GA 31193-6158 ✓

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ABA Routing #: 121000248  
Beneficiary Account #: 4125126904  
Beneficiary Name: DTI

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<https://www2.e-billexpress.com/ehpp/DTI>

Tax No: 58-2413793



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Zena Jacobsen  
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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
40171	4/29/2014	55966
Job Date	Case No.	
4/3/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Yerke

827.09

TOTAL DUE >>>

\$827.09

AFTER 5/29/2014 PAY

\$909.80

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865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 55966 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING  
CORP. OF AMERICA, et al.  
Invoice No. : 40171 Invoice Date : 4/29/2014  
Total Due : \$827.09  
AFTER 5/29/2014 PAY \$909.80

Remit To: KRAMM COURT REPORTING  
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San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

# INVOICE

Invoice No.	Invoice Date	Job No.
43387	12/4/2014	59898
Job Date	Case No.	
11/18/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

A. Steven Young

1,831.72

TOTAL DUE >>>

\$1,831.72

AFTER 1/3/2015 PAY

\$2,014.89

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Phone: 212-849-7000 Fax: 212-849-7100

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Stephen R. Neuwirth  
QUINN EMANUEL URQUHART & SULLIVAN  
51 Madison Avenue, 22nd Floor  
New York NY 10010

Job No. : 59898 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 43387 Invoice Date : 12/4/2014  
Total Due : \$1,831.72  
AFTER 1/3/2015 PAY \$2,014.89

Remit To: **KRAMM COURT REPORTING**  
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San Diego CA 92101

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



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Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

# INVOICE

Invoice No.	Invoice Date	Job No.
40177 ✓	4/30/2014 ✓	56011
Job Date	Case No.	
4/1/2014	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.		
Payment Terms		
Due upon receipt		

I CERTIFIED COPY OF TRANSCRIPT OF:

Ron Zimbelman

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997.43  
**TOTAL DUE >>>** **\$997.43**  
AFTER 5/30/2014 PAY ~~\$1,097.17~~

Tax ID: 33-0941549

Phone: 202.538.8000 Fax:

Please detach bottom portion and return with payment.

Jaime Kaplan  
QUINN EMANUEL URQUHART & SULLIVAN  
777 6th Street NW, Suite 1110  
Washington DC 20001

Job No. : 56011 BU ID : 9-KrammUSA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS LLC, et al. vs. PACKAGING CORP. OF AMERICA, et al.  
Invoice No. : 40177 Invoice Date : 4/30/2014  
Total Due : \$997.43  
AFTER 5/30/2014 PAY \$1,097.17

Remit To: KRAMM COURT REPDRTING  
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## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
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Los Angeles CA 90017

# INVOICE

Invoice No.	Invoice Date	Job No.
44951	4/14/2015	62375
Job Date	Case No.	
3/30/2015	1:10-CV-05711	
Case Name		
~KLEEN PRODUCTS, LLC, et al. vs. INTERNATIONAL PAPER, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

J. Douglas Zona, Ph.D.

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2,178.06  
TOTAL DUE >>> \$2,178.06  
AFTER 5/14/2015 PAY \$2,395.87

Tax ID: 33-0941549

Phone: 213-443-3000 Fax: 213-443-3100

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Zena Jacobsen  
QUINN EMANUEL URQUHART & SULLIVAN  
865 South Figueroa Street, 10th Floor  
Los Angeles CA 90017

Job No. : 62375 BU ID : 8-KrammBA  
Case No. : 1:10-CV-05711  
Case Name : ~KLEEN PRODUCTS, LLC, et al. vs.  
INTERNATIONAL PAPER, et al.  
Invoice No. : 44951 Invoice Date : 4/14/2015  
Total Due : \$2,178.06  
AFTER 5/14/2015 PAY \$2,395.87

Remit To: KRAMM COURT REPORTING  
2224 Third Avenue  
San Diego CA 92101

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE

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p: 877.479.2484  
f: 877.876.9330

Beth A. Wilkinson, Esquire  
Wilkinson Walsh & Eskovitz  
1900 M Street, NW; Suite 800  
Washington, DC 20086

Invoice No.	Invoice Date	Job No.
278586	2/29/2016	162764
Job Date	Case No.	
2/11/2016		
Case Name		
Kleen Products v. International Paper Co., et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

J. Douglas Zona Ph.D.

317.00 Pages

792.50

Exhibit

391.00 Pages

78.20

Realtime

317.00 Pages

475.50

Expert/Technical Testimony

317.00 Pages

110.95

Handling, Processing & Archiving

35.00

Shipping/Delivery

25.00

**TOTAL DUE >>>**

**\$1,517.15**

AFTER 4/14/2016 PAY

**\$1,744.72**

Reference No. : 548882

Deposition held in San Francisco, CA

Thank you for your business!

*Carly* 03/15/16

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: Fax:

*Please detach bottom portion and return with payment.*

Beth A. Wilkinson, Esquire  
Wilkinson Walsh & Eskovitz  
1900 M Street, NW; Suite 800  
Washington, DC 20086

Job No. : 162764 BU ID : 25-CHI VIP  
Case No. :  
Case Name : Kleen Products v. International Paper Co., et al

Invoice No. : 278586 Invoice Date : 2/29/2016

**Total Due : \$ 1,517.15**

AFTER 4/14/2016 PAY \$1,744.72

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_